County:	Date of Review:
Reviewer Name:	

Policy Element STD Services	_	view indicates oes not charge red STD	Billing policy indicates exceptions and fol billing and coding guidance				urrent	Policy review indicates symptomatic clients are offered care within one workday		Recommendations/Comments  ions/Comments		
Policy Name STD Program Staffing*	Current		_	9 -								
Policy Name STD Staff Qualifications*	Current	2 staff with CTR training	Licensure requirements	PHN require (NCCPH course/	IN	Lab Training If needed	Pharma Trainin If neede	g	Requiremen		Recommendations/ Comments	
Policy Name STD Staff Orientation*	Current	Specific STD of STD staff	rientation for all	New Pr	New Provider training				Recommend	ommendations/Comments		
Policy Name STD Staff Development*	Current	STD ERRN CE	Annual STD ERRN observations	Annual recomn	for STD staff (non-ERRN);			);	Rec	commendations/Comments		
Policy Name STD Exam, Test, Treat, Counsel, Refer	Current	Expectation of full exam	Reference STD m treatment guide		I CDC	All five elements (examination, testing, treatment, counseling, referral) addressed in policy			unseling,	Rec	commendations/Comments	
Policy Name Express STD Clinic Services	Current	Triage Process eligibility	for List of included services	Clini				ation/counseling included as of service		Rec	commendations/Comments	

County: Reviewer Name:									
Policy Name Expedited Partner Therapy	Current	Covered infections are specified	Hetero- sexual partners only	First line treatments specified  Staff with statewide syphilis read-only access  Staff used listed		Pharmacy Documentation	Education/ counseling materials sent with medicine	Recommendations/Comments	
Policy Name STD Program NCEDSS Reporting	Current	30 day timeframe	Staff with statewide Hep B access			data entry  Staff used in outreach are		 dations/Comments:	
Policy Name STD Community Outreach to Residents	Current	Type of Outre	ach listed					Recommendations/Comments Recommend agency keep log of community outreach activ	
Policy Name STD Community Outreach to Medical Providers	Current	Type of Outreach listed  Staff used in outreach are listed		Outreach includes ensuring use of current STD treatment guidelines			ations/Comments agency keep log of provider outreach activities		
= Present or These policies r	nay be sepa			0	N/ <i>i</i>	A = not applicable			